MONTHLY BUDGET ALLOTMENT

AMOUNT (4)

ADJUSTMENTS

EXPLANATION (5)

ALLOTMENT

FOR MONTH

ACCUMULATED ALLOTMENT (3)

Yr. MONTH

January

March
April
May
June
July
August
September
October
November
December
Unallocated

(1)

Prescribed by Family and Social Services Administration Approved by State Board of Accounts FM 0089 SF 37234 (R2 / 2-99)

LEDGER OF DISBURSEMENTS AND APPROPRIATIONS

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						Ш				COUNTY, STATE OF INDIANA	
										Appropriation number	
										Name of Appropriation	
										Account number	
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ADJUSTED ALLOTMENT YEAR TO DATE (6)

TOTAL											
			SBURSEMENTS				APPROPRIATIONS				
DATE (1)	CLAIM NUMBER (2)	WARRANT NUMBER (3)	AMOUNT OF WARRANT (4)	TOTAL FOR MONTH (5)	TOTAL YEAR TO DATE (6)	DATE (7)	APPROPRIATION (8)	AMOUNT OF APPROPRIATION (9)	BALANCE (10)		



MONTHLY BUDGET ALLOTMENTS

AMOUNT (4)

ADJUSTMENTS

EXPLANATION (5)

ALLOTMENT

FOR MONTH (2) ACCUMULATED ALLOTMENT (3)

Yr. MONTH

January

February March

April May

June July

August
September
October
November

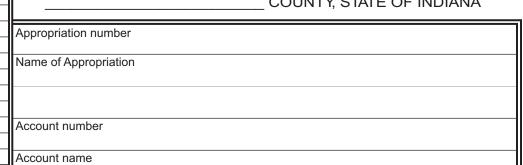
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Prescribed by Family and Social Services Administration Approved by State Board of Accounts

ADJUSTED ALLOTMENT YEAR TO DATE (6) FM 0089 SF 37234 (R2 / 2-99)

LEDGER OF DISBURSEMENTS AND APPROPRIATIONS

COUNTY, STATE OF INDIANA



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